

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: GRETCHEN DRISKELL FOR STATE REP.(342218)  
PO BOX 464  
Saline, MI 48176-0464

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54682  
Contract Dates: 10/24/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2497

Invoice Num: 1091-409574  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2497

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
1	CBS THIS MORNING	10/29/2012-11/02/2012	MTWTF..		30	6	30.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..	5		30.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			30.00	Preempted
10/29/2012	Mo	05:54:02 AM	10/29/2012	GDXX1020H	30	30.00	30.00		Makegood in 05:48:00-09:00:00
10/30/2012	Tu	08:36:47 AM		GDXX1020H	30	30.00			
10/31/2012	We	08:44:42 AM		GDXX1020H	30	30.00			
11/01/2012	Th	08:47:04 AM		GDXX1020H	30	30.00			
11/02/2012	Fr	07:38:44 AM		GDXX1020H	30	30.00			
2	CBS THIS MORNING	11/05/2012-11/05/2012	M.....		30	1	30.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		30.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:58:12 AM		GDXX1020H	30	30.00			
3	FIRST FORECAST MORNINGS	10/29/2012-11/02/2012	MTWTF..		30	5	30.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..	5		30.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:19:18 AM		GDXX1020H	30	30.00			
10/30/2012	Tu	05:29:06 AM		GDXX1020H	30	30.00			
10/31/2012	We	06:38:12 AM		GDXX1020H	30	30.00			
11/01/2012	Th	06:39:14 AM		GDXX1020H	30	30.00			
11/02/2012	Fr	06:29:00 AM		GDXX1020H	30	30.00			

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4	FIRST FORECAST MORNINGS		11/05/2012-11/05/2012		M . . . . .		30	1	30.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		30.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:40:27 AM		GDXX1020H	30	30.00				
5	RACHAEL RAY		10/29/2012-11/02/2012		MTWTF..		30	5	100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..		5		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	03:59:00 PM		GDXX1020H	30	100.00				
10/30/2012	Tu	03:25:11 PM		GDXX1020H	30	100.00				
10/31/2012	We	03:29:12 PM		GDXX1020H	30	100.00				
11/01/2012	Th	03:27:34 PM		GDXX1020H	30	100.00				
11/02/2012	Fr	03:27:01 PM		GDXX1020H	30	100.00				
6	RACHAEL RAY		11/05/2012-11/05/2012		M . . . . .		30	1	100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:22:55 PM		GDXX1020H	30	100.00				
7	WHO WANTS TO BE MILLIONAIRE		10/30/2012-11/01/2012		. T . T . . .		30	2	150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T . . .		2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	12:16:32 PM		GDXX1020H	30	150.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30				Credit
8	THE PRICE IS RIGHT		10/30/2012-11/01/2012		. T . T . . .		30	3	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . T . . .		2		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:58:13 AM		GDXX1020H	30	315.00			
	10/31/2012	We	11:30:21 AM	11/01/2012	GDXX1020H	30	315.00	315.00		Makegood
	11/01/2012	Th				30			315.00	Preempted
9	THE STEVE HARVEY SHOW		10/29/2012-11/02/2012		M T W T F . .		30	5	100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	09:39:28 AM		GDXX1020H	30	100.00			
	10/30/2012	Tu	09:27:46 AM		GDXX1020H	30	100.00			
	10/31/2012	We	09:47:20 AM		GDXX1020H	30	100.00			
	11/01/2012	Th	09:47:57 AM		GDXX1020H	30	100.00			
	11/02/2012	Fr	09:55:34 AM		GDXX1020H	30	100.00			
10	THE STEVE HARVEY SHOW		11/05/2012-11/05/2012		M . . . . .		30	1	100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:38:20 AM		GDXX1020H	30	100.00			

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11	DR. PHIL	10/29/2012-11/02/2012	MTWTF..	30	5	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:49:09 PM		GDXX1020H	30	125.00			
10/30/2012	Tu	05:26:26 PM		GDXX1020H	30	125.00			
10/31/2012	We	05:32:38 PM		GDXX1020H	30	125.00			
11/01/2012	Th	05:34:17 PM		GDXX1020H	30	125.00			
11/02/2012	Fr	04:58:30 PM		GDXX1020H	30	125.00			
12	DR. PHIL	11/05/2012-11/05/2012	M.....	30	1	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:12:59 PM		GDXX1020H	30	150.00			
13	THE INSIDER	10/29/2012-11/02/2012	MTWTF..	30	5	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:18:09 PM		GDXX1020H	30	150.00			
10/30/2012	Tu	06:16:17 PM		GDXX1020H	30	150.00			
10/31/2012	We	06:25:13 PM		GDXX1020H	30	150.00			
11/01/2012	Th	06:25:11 PM		GDXX1020H	30	150.00			
11/02/2012	Fr	06:16:56 PM		GDXX1020H	30	150.00			

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14	THE INSIDER	11/05/2012-11/05/2012	M . . . . .	30	1	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:58:54 PM		GDXX1020H	30	150.00			
15	FAMILY FEUD	10/30/2012-11/01/2012	. T . T . . .	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . T . . .	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:27:56 PM		GDXX1020H	30	500.00			
11/01/2012	Th				30				Credit
16	NAVY NCIS	10/30/2012-10/30/2012	. T . . . . .	30	1	3,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . . . . .	1	3,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:58:31 PM		GDXX1020H	30	3,300.00			
17	VEGAS	10/24/2012-10/30/2012	. T . . . . .	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . . . . .	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:34:34 PM		GDXX1020H	30	3,600.00			

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18	BLUE BLOODS	11/02/2012-11/02/2012		....F..		30	1	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:48:20 PM		GDXX1020H	30	3,150.00			
19	HAWAII FIVE-O	10/29/2012-10/29/2012		M.....		30	1	2,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M.....		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:39:08 PM		GDXX1020H	30	2,600.00			
20	HAWAII FIVE-O	11/05/2012-11/05/2012		M.....		30	1	2,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:59:50 PM		GDXX1020H	30	2,600.00			
21	CSI:CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012		..W....		30	1	2,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:37:36 PM		GDXX1020H	30	2,600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
22	THE MENTALIST	11/04/2012-11/04/2012	.....S		30	2	2,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		2,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,600.00	Preempted
11/04/2012	Su	11:20:24 PM	11/04/2012	GDXX1020H	30	2,600.00	2,600.00		Makegood
23	CRIMINAL MINDS	10/31/2012-10/31/2012	..W....		30	1	3,300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..W....	1		3,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:47:55 PM		GDXX1020H	30	3,300.00			
24	2 BROKE GIRLS/MIKE & MOLLY	10/29/2012-10/29/2012	M.....		30	1	4,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M.....	1		4,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:12:04 PM		GDXX1020H	30	4,400.00			
25	DAVID LETTERMAN	10/29/2012-10/31/2012	M..W....		30	2	295.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M..W....	2		295.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:50:08 PM		GDXX1020H	30	295.00			
10/31/2012	We	12:30:15 AM		GDXX1020H	30	295.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: GRETCHEN DRISKELL FOR STATE REP.(342218)  
PO BOX 464  
Saline, MI 48176-0464

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54682  
Contract Dates: 10/24/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2497

Invoice Num: 1091-409574  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2497

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	TWO AND A HALF MEN	10/29/2012-11/02/2012	M . W . F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W . F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:07:37 PM		GDXX1020H	30	500.00			
10/31/2012	We	11:17:34 PM		GDXX1020H	30	500.00			
11/02/2012	Fr	11:17:23 PM		GDXX1020H	30	500.00			
27	CBS NEWS SATURDAY MORNING	11/03/2012-11/03/2012	. . . . . S .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:28:57 AM		GDXX1020H	30	250.00			
28	20:00:00-23:00:00	11/03/2012-11/03/2012	. . . . . S .	30	2	985.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	985.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			985.00	Preempted
11/03/2012	Sa	11:53:41 PM	11/03/2012	GDXX1020H	30	985.00	985.00		Makegood in 20:00:00-23:55:00
29	NFL FOOTBALL (EARLY GAME)	11/04/2012-11/04/2012	. . . . . S	30	1	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:25:28 PM		GDXX1020H	30	1,250.00			

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NEWARK, NJ 07188-0091



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Saline, MI 48176-0464

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Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 9 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2497

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	NFL FOOTBALL (LATE GAME)		11/04/2012-11/04/2012		. . . . . S		30	1	5,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:46:56 PM		GDXX1020H	30	5,000.00				
31	HAWAII FIVE-O		11/05/2012-11/05/2012		M . . . . .		30	1	2,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		2,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:50:25 PM		GDXX1020H	30	2,600.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		59		44,840.00		6,726.00	38,114.00	3,930.00	3,930.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
Controller's Dept.

212-856-8000

Gross Billing	44,840.00
Trade Value	0.00
Agency Commission	6,726.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>38,114.00</b>

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